

**GOVERNMENT OF TELANGANA
ABSTRACT**

P.O.L. Charges – Irrigation & CAD Department – Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD Department for the month of July, 2014 - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 160

Dated:16-09-2014

Read the following:

From District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad Letter APSCSCL/PB/Julu,-2014 dated 05.08.2014.

ORDER:

Sanction is accorded for payment an amount of Rs. 14,429/-(Rupees Fourteen thousand four hundred twenty nine only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of July, 2014 which are being used by the Principal Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The amount sanctioned in para-1 above shall be debited to “3451-Secretariat Economic Services-090, Secretariat-9. Irrigation & CAD Department –240, P.O.L. charges. Certified that necessary entries are made in the Log Book Registers.”

3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of the District Manager, APSCSC Ltd for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance Department as per the rules / orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A. VEERABHADRA RAO
DEPUTY SECRETARY TO GOVERNMENT**

To
The District Manager, APSCSC Limited, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Telangana, Secretariat Branch, Hyderabad.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER